

EXHIBIT “B”

WARNER & SCHEUERMAN

Attorneys at Law

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February 28, 2025

By E-mail

Mrs. Safa Gelardi

Mr. Vito Gelardi

Re: Legal Services Rendered:
IME WatchDog, Inc. v. Safa Gelardi, Vito Gelardi, and IME Companions, LLC
U.S. District Court, Eastern District of NY, Case No. 1:22-cv-01032-PKC-JRC

Carlos Roa v. Gelardi, Gelardi, IME Companions, LLC, and Thomas Brandon
Supreme Court, Queens County, Index No. 702350/2023

Dear Mr. and Mrs. Gelardi:

I enclose a detailed printout of all charges from January 1, 2025, through February 28, 2025. Time came to \$2,725.00 with a disbursement of \$19.00, totaling \$2,744.00.

December 2024 Invoice:	\$270,965.75
Payment:	-\$10,000.00
Current charges:	<u>+ 2,744.00</u>
February 2025 Invoice total:	\$263,709.75

I would appreciate payment at your earliest convenience.

Sincerely,

/s/Jonathon D. Warner

JDW/dlr
Encl.

Selection Criteria

Clie.Selection Include: Gelardi, Safa, et al.
 Slip.Transaction Date 1/1/2025 - 2/28/2025

Slip ID	Dates and Time	Status	Description	Attorney Activity Client Matter	Units	Rate	Slip Value
Nickname 1: ads. IME WatchDog, Inc.							
145851	TIME			Jonathon Warner Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.30	550.00	165.00
	1/7/2025						
146621	TIME			Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.10	525.00	52.50
	1/17/2025						
145979	TIME			Jonathon Warner Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.50	550.00	275.00
	1/20/2025						
146623	TIME			Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.10	525.00	52.50
	1/20/2025						
146624	TIME			Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.10	525.00	52.50
	1/21/2025						
146627	TIME			Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.10	525.00	52.50
	1/23/2025						
146387	TIME			Jonathon Warner Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.20	550.00	110.00
	1/29/2025						

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
146636	1/29/2025	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.20	525.00	105.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146490	2/6/2025	TIME	[REDACTED]	Jonathon Warner	Administrative	0.30	550.00	165.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146497	2/7/2025	TIME	[REDACTED]	Jonathon Warner	Administrative	2.00	550.00	1100.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146537	2/11/2025	TIME	[REDACTED]	Jonathon Warner	Administrative	0.10	550.00	55.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146573	2/12/2025	TIME	[REDACTED]	Jonathon Warner	Telephone Conv	0.30	550.00	165.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146652	2/14/2025	TIME	[REDACTED]	Jonathon Warner	Administrative	0.20	550.00	110.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
147244	2/14/2025	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.10	525.00	52.50
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146691	2/20/2025	TIME	[REDACTED]	Jonathon Warner	Administrative	0.10	550.00	55.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			

Slip ID	Dates and Time	Status	Description	Attorney	Activity	Client	Matter	Units	Rate	Slip Value
147254	2/20/2025	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	525.00	52.50
147261	2/25/2025	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	525.00	52.50
147267	2/27/2025	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	525.00	52.50
Total: ads. IME WatchDog, Inc.										
								Billable	5.00	2725.00
								Unbillable	0.00	0.00
								Total	5.00	2725.00
Grand Total										
								Billable	5.00	2725.00
								Unbillable	0.00	0.00
								Total	5.00	2725.00

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Karl E. Scheuerman, Esq.
kescheuerman@wslaw.nyc

December 31, 2024

By E-mail

Mrs. Safa Gelardi
Mr. Vito Gelardi

Re: Legal Services Rendered:
IME WatchDog, Inc. v. Safa Gelardi, Vito Gelardi, and IME Companions, LLC
U.S. District Court, Eastern District of NY, Case No. 1:22-cv-01032-PKC-JRC

Carlos Roa v. Gelardi, Gelardi, IME Companions, LLC, and Thomas Brandon
Supreme Court, Queens County, Index No. 702350/2023

Dear Mr. and Mrs. Gelardi:

I enclose a detailed printout of all charges from October 1, 2024, through December 31, 2024. Time came to \$39,977.50.

September 2024 Invoice: \$230,988.25

Current charges: + \$39,977.50

December 2024 Invoice total: \$270,965.75

I would appreciate payment at your earliest convenience.

Sincerely,

/s/Jonathon D. Warner

JDW/dlr
Encl.

Selection Criteria

Clie.Selection Include: Gelardi, Safa, et al.
Slip.Transaction Date 10/1/2024 - 12/31/2024

Slip ID	Dates and Time	Attorney	Activity	Client	Units	Rate	Slip Value
Description		Matter					
Nickname 1: ads. Carlos Roa							
145284	TIME	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	0.10	525.00	52.50
10/1/2024		ads. Carlos Roa					
144793	TIME	Jonathon Warner	Administrative	Gelardi, Safa, et al.	0.60	550.00	330.00
10/9/2024		ads. Carlos Roa					
145011	TIME	Jonathon Warner	Administrative	Gelardi, Safa, et al.	2.80	550.00	1540.00
10/24/2024		ads. Carlos Roa					
145693	TIME	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	1.00	525.00	525.00
11/14/2024		ads. Carlos Roa					
145339	TIME	Jonathon Warner	Administrative	Gelardi, Safa, et al.	0.20	550.00	110.00
11/18/2024		ads. Carlos Roa					
145701	TIME	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	0.20	525.00	105.00
11/18/2024		ads. Carlos Roa					

Slip ID		Attorney			
Dates and Time		Activity			
Status		Client			
Description		Matter	Units	Rate	Slip Value
145713	TIME	Karl Scheuerman	0.10	525.00	52.50
11/21/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. Carlos Roa			
Total: ads. Carlos Roa					
		Billable	5.00		2715.00
		Unbillable	0.00		0.00
		Total	5.00		2715.00

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
Nickname 1: ads. IME WatchDog, Inc.								
145285	TIME			Karl Scheuerman	Administrative	5.00	525.00	2625.00
10/1/2024				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144705	TIME			Jonathon Warner	Administrative	1.00	550.00	550.00
10/2/2024				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145287	TIME			Karl Scheuerman	Administrative	4.00	525.00	2100.00
10/2/2024				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144764	TIME			Jonathon Warner	Conference	0.10	550.00	55.00
10/8/2024				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145295	TIME			Karl Scheuerman	Administrative	0.20	525.00	105.00
10/9/2024				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144897	TIME			Jonathon Warner	Administrative	0.40	550.00	220.00
10/10/2024				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144924	TIME			Jonathon Warner	Administrative	0.40	550.00	220.00
10/11/2024				Gelardi, Safa, et al.	ads. IME WatchDog, In			

Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
Status	Description	Client Matter			
145304	TIME	Karl Scheuerman	4.00	525.00	2100.00
10/11/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
145306	TIME	Karl Scheuerman	0.10	525.00	52.50
10/15/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144864	TIME	Jonathon Warner	0.30	550.00	165.00
10/16/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
145311	TIME	Karl Scheuerman	0.10	525.00	52.50
10/16/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144936	TIME	Jonathon Warner	0.60	550.00	330.00
10/17/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
145313	TIME	Karl Scheuerman	0.50	525.00	262.50
10/17/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144943	TIME	Jonathon Warner	0.20	550.00	110.00
10/18/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
145314	TIME	Karl Scheuerman	5.00	525.00	2625.00
10/18/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
144982	10/21/2024	TIME		Jonathon Warner	Administrative	0.70	550.00	385.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145315	10/21/2024	TIME		Karl Scheuerman	Administrative	6.00	525.00	3150.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145000	10/23/2024	TIME		Jonathon Warner	Administrative	1.20	550.00	660.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145321	10/23/2024	TIME		Karl Scheuerman	Administrative	5.00	525.00	2625.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145323	10/24/2024	TIME		Karl Scheuerman	Administrative	6.00	525.00	3150.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145025	10/25/2024	TIME		Jonathon Warner	Administrative	0.60	550.00	330.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
145325	10/25/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	5.00	525.00	2625.00
145326	10/28/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.20	525.00	105.00
145332	10/29/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.30	525.00	157.50
145126	11/4/2024	TIME	[REDACTED]	Jonathon Warner	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.40	550.00	220.00
145647	11/4/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.30	525.00	157.50
145150	11/5/2024	TIME	[REDACTED]	Jonathon Warner	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.80	550.00	440.00
145653	11/5/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	2.00	525.00	1050.00

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
145174	11/6/2024	TIME	[REDACTED]	Jonathon Warner	Conference	0.10	550.00	55.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145656	11/6/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	4.00	525.00	2100.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145183	11/7/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	1.20	550.00	660.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145658	11/7/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	3.50	525.00	1837.50
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145684	11/8/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.20	525.00	105.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145688	11/12/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.30	525.00	157.50
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145249	11/13/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	0.80	550.00	440.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145689	11/13/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	2.00	525.00	1050.00
			[REDACTED]	Gelardi, Safa, et al.				

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
					ads. IME WatchDog, In			
145266	11/14/2024	TIME		Jonathon Warner	Administrative	1.10	550.00	605.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145692	11/14/2024	TIME		Karl Scheuerman	Administrative	1.00	525.00	525.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145279	11/15/2024	TIME		Jonathon Warner	Telephone Conv	0.10	550.00	55.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145702	11/18/2024	TIME		Karl Scheuerman	Administrative	0.10	525.00	52.50
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145370	11/19/2024	TIME		Jonathon Warner	Administrative	0.10	550.00	55.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145394	11/21/2024	TIME		Jonathon Warner	Telephone Conv	0.10	550.00	55.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
145716	11/22/2024	TIME		Karl Scheuerman	Administrative	0.10	525.00	52.50
				Gelardi, Safa, et al.	ads. IME WatchDog, In			

Slip ID	Dates and Time	Status	Description	Attorney	Activity	Client	Matter	Units	Rate	Slip Value
145720	11/26/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	525.00	52.50
145475	11/27/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	550.00	55.00
145725	11/27/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.20	525.00	105.00
145493	12/2/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.20	550.00	110.00
145993	12/2/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.30	525.00	157.50
146016	12/12/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	525.00	52.50
145619	12/16/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.30	550.00	165.00
146025	12/16/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.50	525.00	262.50
145640	12/17/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.30	550.00	165.00

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
145668	12/18/2024	TIME	[REDACTED]	Jonathon Warner	Telephone Conv	0.10	550.00	55.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146027	12/18/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	2.00	525.00	1050.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145749	12/20/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	0.10	550.00	55.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146035	12/20/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.10	525.00	52.50
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145769	12/23/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	0.40	550.00	220.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
146037	12/30/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.10	525.00	52.50
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
145803	12/31/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	0.40	550.00	220.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
Total: ads. IME WatchDog, Inc.								
						Billable	70.40	37262.50
						Unbillable	0.00	0.00
						Total	70.40	37262.50

Slip ID	Attorney			
Dates and Time	Activity			
Status	Client			
Description	Matter	Units	Rate	Slip Value
Grand Total				
	Billable	75.40		39977.50
	Unbillable	0.00		0.00
	Total	75.40		39977.50

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Attorneys at Law

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September 30, 2024

By E-mail

Mrs. Safa Gelardi
Mr. Vito Gelardi

***Re: Legal Services Rendered:
IME WatchDog, Inc. v. Safa Gelardi, Vito Gelardi, and IME Companions, LLC
U.S. District Court, Eastern District of NY, Case No. 1:22-cv-01032-PKC-JRC***

***Carlos Roa v. Gelardi, Gelardi, IME Companions, LLC, and Thomas Brandon
Supreme Court, Queens County, Index No. 702350/2023***

Dear Mr. and Mrs. Gelardi:

I enclose a detailed printout of all charges through September 30, 2024. Time came to \$24,670.00 and there was \$913.40 in disbursements, for a total of \$25,583.40.

July 2024 Invoice:	\$205,809.85
Payment:	- <u>\$405.00</u>
	\$205,404.85

Current charges:	+ <u>\$25,583.40</u>
September 2024 Invoice total:	\$230,988.25

I would appreciate payment at your earliest convenience.

Sincerely,

/s/Jonathon D. Warner

JDW/dlr
Encl.

Selection Criteria					
Clie.Selection		Include: Gelardi, Safa, et al.			
Slip.Transaction Date		8/1/2024 - 9/30/2024			
Slip ID		Attorney			
Dates and Time		Activity			
Status		Client			
Description		Matter		Units	Rate
					Slip Value
Nickname 1: ads. Carlos Roa					
143756	TIME	Jonathon Warner		0.10	550.00
8/5/2024		Administrative			55.00
		Gelardi, Safa, et al.			
		ads. Carlos Roa			
143802	TIME	Jonathon Warner		0.60	550.00
8/8/2024		Administrative			330.00
		Gelardi, Safa, et al.			
		ads. Carlos Roa			
143835	TIME	Jonathon Warner		0.50	550.00
8/9/2024		Administrative			275.00
		Gelardi, Safa, et al.			
		ads. Carlos Roa			
144083	TIME	Jonathon Warner		1.20	550.00
8/27/2024		Administrative			660.00
		Gelardi, Safa, et al.			
		ds. Carlos Roa			
144178	TIME	Jonathon Warner		1.40	550.00
9/6/2024		Administrative			770.00
		Gelardi, Safa, et al.			
		ads. Carlos Roa			
144408	TIME	Jonathon Warner		3.10	550.00
9/25/2024		Administrative			1705.00
		Gelardi, Safa, et al.			
		ads. Carlos Roa			

Slip ID	Attorney			
Dates and Time	Activity			
Status	Client			
Description	Matter	Units	Rate	Slip Value
144443	Jonathon Warner	1.50	550.00	825.00
9/30/2024	Administrative			
	Gelardi, Safa, et al.			
	ads. Carlos Roa			
Total: ads. Carlos Roa				
	Billable	8.40		4620.00
	Unbillable	0.00		0.00
	Total	8.40		4620.00

Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
Status	Description	Client Matter			
<u>Nickname 1: ads. IME WatchDog, Inc.</u>					
143772	TIME	Jonathon Warner	0.10	550.00	55.00
8/6/2024		Telephone Conv			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143783	TIME	Jonathon Warner	0.50	550.00	275.00
8/7/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144315	TIME	Karl Scheuerman	1.00	525.00	525.00
8/8/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144321	TIME	Karl Scheuerman	0.20	525.00	105.00
8/9/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143852	TIME	Jonathon Warner	0.10	550.00	55.00
8/12/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144345	TIME	Karl Scheuerman	0.10	525.00	52.50
8/12/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144323	TIME	Karl Scheuerman	0.10	525.00	52.50
8/13/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143874	TIME	Jonathon Warner	0.10	550.00	55.00
8/14/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
144325	8/14/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.10	525.00	52.50
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
143942	8/20/2024	TIME	[REDACTED]	Jonathon Warner	Telephone Conv	0.10	550.00	55.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
144056	8/21/2024	TIME	[REDACTED]	Jonathon Warner	Telephone Conv	0.10	550.00	55.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
144339	8/22/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.20	525.00	105.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
144036	8/23/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	0.30	550.00	165.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
144342	8/23/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	0.50	525.00	262.50
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
144068	8/26/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	1.00	550.00	550.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
144110	8/28/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	0.40	550.00	220.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			
144111	8/29/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	0.40	550.00	220.00
			[REDACTED]	Gelardi, Safa, et al.	ads. IME WatchDog, In			

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
144343	8/29/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.50	525.00	262.50
144144	9/3/2024	TIME	[REDACTED]	Jonathon Warner	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.40	550.00	220.00
144797	9/3/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	4.00	525.00	2100.00
144799	9/4/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.30	525.00	157.50
144804	9/5/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	1.00	525.00	525.00
144807	9/6/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	4.00	525.00	2100.00

Slip ID	Dates and Time	Status	Description	Attorney	Activity	Client	Matter	Units	Rate	Slip Value
144185	9/9/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.20	550.00	110.00
144808	9/9/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.20	525.00	105.00
144814	9/10/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	525.00	52.50
144211	9/11/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.10	550.00	55.00
144816	9/11/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.20	525.00	105.00
144247	9/16/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.50	550.00	275.00
144823	9/16/2024	TIME	[REDACTED]	Karl Scheuerman	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	0.30	525.00	157.50
144265	9/17/2024	TIME	[REDACTED]	Jonathon Warner	Administrative	Gelardi, Safa, et al.	ads. IME WatchDog, In	1.00	550.00	550.00

Slip ID Dates and Time Status Description	Attorney Activity Client Matter	Units	Rate	Slip Value
144826 9/17/2024 [REDACTED]	Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	3.00	525.00	1575.00
144277 9/18/2024 [REDACTED]	Jonathon Warner Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.40	550.00	220.00
144830 9/18/2024 [REDACTED]	Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.20	525.00	105.00
144353 9/19/2024 [REDACTED]	Jonathon Warner Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.50	550.00	275.00
144836 9/20/2024 [REDACTED]	Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	0.10	525.00	52.50
144366 9/23/2024 [REDACTED]	Jonathon Warner Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	1.00	550.00	550.00
144837 9/23/2024 [REDACTED]	Karl Scheuerman Administrative Gelardi, Safa, et al. ads. IME WatchDog, In	3.50	525.00	1837.50

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
144385	9/24/2024	TIME		Jonathon Warner	Administrative	0.50	550.00	275.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144839	9/24/2024	TIME		Karl Scheuerman	Administrative	1.50	525.00	787.50
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144844	9/25/2024	TIME		Karl Scheuerman	Administrative	0.50	525.00	262.50
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144414	9/26/2024	TIME		Jonathon Warner	Administrative	0.50	550.00	275.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144847	9/26/2024	TIME		Karl Scheuerman	Administrative	3.00	525.00	1575.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144852	9/27/2024	TIME		Karl Scheuerman	Administrative	2.00	525.00	1050.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
144853	9/30/2024	TIME		Karl Scheuerman	Administrative	3.00	525.00	1575.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			

Slip ID Dates and Time Status Description	Attorney Activity Client Matter	Units	Rate	Slip Value
Total: ads. IME WatchDog, Inc.				
	Billable	37.80		20050.00
	Unbillable	0.00		0.00
	Total	37.80		20050.00
Grand Total				
	Billable	46.20		24670.00
	Unbillable	0.00		0.00
	Total	46.20		24670.00

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July 31, 2024

By E-mail

Mrs. Safa Gelardi
Mr. Vito Gelardi

Re: Legal Services Rendered:
IME WatchDog, Inc. v. Safa Gelardi, Vito Gelardi, and IME Companions, LLC
U.S. District Court, Eastern District of NY, Case No. 1:22-cv-01032-PKC-JRC

Carlos Roa v. Gelardi, Gelardi, IME Companions, LLC, and Thomas Brandon
Supreme Court, Queens County, Index No. 702350/2023

Dear Mr. and Mrs. Gelardi:

I enclose a detailed printout of all charges through July 31, 2024. Time came to \$15,910.00 and there was \$209.80 in disbursements, for a total of \$16,119.80.

June 2024 Invoice:	\$190,590.05
Payment:	<u>- \$900.00</u>
	\$189,690.05

Current charges:	<u>+ \$16,119.80</u>
July 2024 Invoice total:	\$205,809.85

I would appreciate payment at your earliest convenience.

Sincerely,

/s/Jonathon D. Warner

JDW/dlr
Encl.

Selection Criteria	
Clie.Selection	Include: Gelardi, Safa, et al.
Slip.Transaction Date	7/1/2024 - 7/31/2024

Slip ID		Attorney			
Dates and Time		Activity			
Status		Client			
Description		Matter	Units	Rate	Slip Value
Nickname 1: ads. Carlos Roa					
144008	TIME	Karl Scheuerman	0.30	525.00	157.50
7/29/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. Carlos Roa			
Total: ads. Carlos Roa					
		Billable	0.30		157.50
		Unbillable	0.00		0.00
		Total	0.30		157.50

Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
Status	Description	Client Matter			
Nickname 1: ads. IME WatchDog, Inc.					
143077	TIME	Jonathon Warner	0.50	550.00	275.00
7/1/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143953	TIME	Karl Scheuerman	2.00	525.00	1050.00
7/1/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143079	TIME	Jonathon Warner	0.60	550.00	330.00
7/2/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143956	TIME	Karl Scheuerman	2.50	525.00	1312.50
7/2/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143958	TIME	Karl Scheuerman	0.10	525.00	52.50
7/3/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143153	TIME	Jonathon Warner	0.30	550.00	165.00
7/9/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143196	TIME	Jonathon Warner	0.10	550.00	55.00
7/11/2024		Telephone Conv			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143199	TIME	Jonathon Warner	0.50	550.00	275.00
7/12/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			

Slip ID	Dates and Time	Status	Description	Attorney Activity	Client Matter	Units	Rate	Slip Value
143974	7/12/2024	TIME		Karl Scheuerman	Administrative	0.70	525.00	367.50
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
143507	7/15/2024	TIME		Jonathon Warner	Administrative	1.00	550.00	550.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
143977	7/15/2024	TIME		Karl Scheuerman	Administrative	3.50	525.00	1837.50
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
143518	7/16/2024	TIME		Jonathon Warner	Administrative	0.10	550.00	55.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
143984	7/16/2024	TIME		Karl Scheuerman	Administrative	5.00	525.00	2625.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			
143522	7/17/2024	TIME		Jonathon Warner	Administrative	0.20	550.00	110.00
				Gelardi, Safa, et al.	ads. IME WatchDog, In			

Slip ID	Dates and Time	Attorney Activity	Units	Rate	Slip Value
Status	Description	Client Matter			
143990	TIME	Karl Scheuerman	2.50	525.00	1312.50
7/17/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143538	TIME	Jonathon Warner	0.30	550.00	165.00
7/18/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143991	TIME	Karl Scheuerman	0.30	525.00	157.50
7/18/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143608	TIME	Jonathon Warner	0.20	550.00	110.00
7/24/2024		Telephone Conv			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143625	TIME	Jonathon Warner	0.90	550.00	495.00
7/25/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
144004	TIME	Karl Scheuerman	0.10	525.00	52.50
7/25/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143658	TIME	Jonathon Warner	7.70	550.00	4235.00
7/29/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			
143667	TIME	Jonathon Warner	0.30	550.00	165.00
7/30/2024		Administrative			
		Gelardi, Safa, et al.			
		ads. IME WatchDog, In			

Slip ID	Attorney			
Dates and Time	Activity			
Status	Client			
Description	Matter	Units	Rate	Slip Value
Total: ads. IME WatchDog, Inc.				
	Billable	29.40		15752.50
	Unbillable	0.00		0.00
	Total	29.40		15752.50
Grand Total				
	Billable	29.70		15910.00
	Unbillable	0.00		0.00
	Total	29.70		15910.00